

Court Name: District Court  
Division: 1  
Receipt Number: PRX100051202  
Cashier ID: arodriagu  
Transaction Date: 08/08/2017  
Payer Name: ESTRELLA LLC

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PRO HOC VICE  
For: ESTRELLA LLC  
Case/Party: D-PRX-1-97-NA-000003-002  
Amount: \$300.00

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PAPER CHECK CONVERSION  
Remitter: ESTRELLA LLC  
Check/Money Order Num: 3774  
Amt Tendered: \$300.00

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Total Due: \$300.00  
Total Tendered: \$300.00  
Change Amt: \$0.00

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17-3283(LTS) PRO HAC VICE OF PAUL  
R. GLASSMAN  
THRU: PAUL HANMER